STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: Scott County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Saturday, February 11, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Wednesday, February 24, 2016
- Ratio study was approved by the DLGF on Friday, March 04, 2016
- County Auditor certified net assessed values to the DLGF on Friday, September 16, 2016
- DLGF certified the Budget Order on Saturday, February 11, 2017

Your county is the 54th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2016 PAYABLE 2017 FOR SCOTT COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14h day of February, 2017

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Courtney L. Schaafsma, Commissioner

2017 TAX RATES (Per Taxing District)

Year: 2017

County:	72 Scott		FOR COMPARISON
		2017	ONLY 2016
Taxing	<u>District</u>	<u>District Rate</u>	District Rate
001	FINLEY TOWNSHIP	1.8551	1.8813
002	JENNINGS TOWNSHIP	2.3966	2.4380
003	AUSTIN TOWN	3.4425	3.4461
004	JOHNSON TOWNSHIP	1.8989	1.9271
005	LEXINGTON TOWNSHIP	1.8554	1.8836
007	VIENNA TOWNSHIP	1.8665	1.8944
008	SCOTTSBURG CITY	2.8719	2.8751

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

2017 BUDGET APPROPRIATIONS

Year: 2017

County 72 Scott

Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP

					Certified
	<u>Fund</u>		Budget Class		Appropriation
0180	DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks		\$0
		53000	Lease Rental		\$556,000
		53100	Buildings - Principal		\$0
		53150	Buildings - Interest		\$0
		54100	Veterans' Memorial Funds - Principal		\$10,000
		54150	Veterans' Memorial Funds - Interest		\$200
		54200	Common School Fund - Principal		\$533,444
		54250	Common School Fund - Interest		\$180,880
				Fund Total:	\$1,280,524
1214	SCHOOL CPF	22300	Instruction - Related Technology		\$404,000
		25800	Administrative Technology Services		\$100,000
		26200	Maintenance of Buildings (Utilities)		\$215,629
		26400	Maintenance of Equipment		\$40,000
		26700	Insurance		\$100,000
		26710	Technology		\$0
		41000	Land Acquisition and Development		\$10,000
		43000	Professional Services		\$10,000
		44000	Educational Specifications Development		\$10,000
		45100	Building Acquisition, Const. and Imp.		\$93,851
		45400	Sports Facilities		\$10,000
		45500	Rent of Buildings, Facilities, and Equip.		\$0
		47000	Purchase of Mobile or Fixed Equipment		\$90,000
		49000	Other Facilities Acq. And Const.		\$0
				Fund Total:	\$1,083,480
				Unit Total:	\$2,364,004

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2017 BUDGET APPROPRIATIONS

Year: 2017

County 72 Scott

Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP

					Certified
	<u>Fund</u>		Budget Class		Appropriation
0180 DEB	T SERVICE	25865	Un-reimbursed Cost of Textbooks		\$0
		52200	Temporary Loans		\$150,000
		53000	Lease Rental		\$1,448,000
		53100	Buildings - Principal		\$670,000
		53150	Buildings - Interest		\$80,708
		54200	Common School Fund - Principal		\$480,935
		54250	Common School Fund - Interest		\$4,040
		59200	Bond Bank Fee		\$1,000
				Fund Total:	\$2,834,683
1214 SCH	OOL CPF	22300	Instruction - Related Technology		\$705,000
		22360	Network Support		\$0
		25390	Other Facilities Acq and Construction		\$0
		26200	Maintenance of Buildings (Utilities)		\$562,142
		26400	Maintenance of Equipment		\$149,200
		26710	Technology		\$0
		26800	Other Operating and Maint. Of Plant		\$12,500
		41000	Land Acquisition and Development		\$62,800
		43000	Professional Services		\$15,000
		45100	Building Acquisition, Const. and Imp.		\$187,357
		45400	Sports Facilities		\$86,114
		45500	Rent of Buildings, Facilities, and Equip.		\$20,000
		47000	Purchase of Mobile or Fixed Equipment		\$140,000
				Fund Total:	\$1,940,113
				Unit Total:	\$4,774,796

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 0000 SCOTT COUNTY

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY						
		\$20,000	\$706,328,027	\$0	\$0.0000		
Budget 0101	t approved for displayed ar GENERAL	mount.					
		\$7,785,691	\$706,328,027	\$3,156,580	\$0.4469		
Budge	t has been decreased becau	use projected revenues are	insufficient to fund the a	dopted budget.			
Rate re	educed to remain within sta REASSESSMENT	atutory levy limitation.					
		\$273,134	\$706,328,027	\$246,508	\$0.0349		
	t approved for displayed an approved. HIGHWAY	mount.					
		\$1,381,218	\$706,328,027	\$0	\$0.0000		
Budget 0706	t approved for displayed an						
		\$112,820	\$706,328,027	\$0	\$0.0000		
Budget 0790	Budget has been decreased because projected revenues are insufficient to fund the adopted budget. O790 CUMULATIVE BRIDGE						
		\$76,000	\$706,328,027	\$352,458	\$0.0499		
•	Department of Local Government Finance approval not required. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.						
		\$321,815	\$706,328,027	\$246,508	\$0.0349		

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 0000 SCOTT COUNTY

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0823	MENTAL HEALTH				
		\$89,504	\$706,328,027	\$84,053	\$0.0119
•	t has been decreased becaupproved.	use projected revenues are	insufficient to fund the ado	pted budget.	
0824	DEVELOPMENTAL D	ISABILITIES CLINIC			
		\$89,504	\$706,328,027	\$84,053	\$0.0119
•	t has been decreased becau	use projected revenues are	insufficient to fund the ado	pted budget.	
1101	EMERG AMBUL/MED	SERVICES - FIRE			
		\$1,620,232	\$706,328,027	\$0	\$0.0000
Budget 2120	t approved for displayed a CEMETERY	mount.			
		\$9,053	\$706,328,027	\$6,357	\$0.0009
_	t approved for displayed a pproved.	mount.			
2391	CUMULATIVE CAPIT	AL DEVELOPMENT			
		\$149,245	\$706,328,027	\$130,671	\$0.0185
•	t has been decreased becau pproved.	use projected revenues are	insufficient to fund the ado	pted budget.	
			Unit Total:	\$4,307,188	\$0.6098

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 0001 FINLEY TOWNSHIP

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$22,841	\$59,439,429	\$11,472	\$0.0193
Budge	t approved for displa	ayed amount.			
Rate re	educed due to increa	sed assessed valuation.			
0840	TOWNSHIP ASS	ISTANCE			
		\$4,800	\$59,439,429	\$1,783	\$0.0030
Budge	t approved for displa	ayed amount.			
Rate re	educed due to increa	sed assessed valuation.			
1111	FIRE				
		\$7,941	\$59,439,429	\$14,860	\$0.0250
D 1	. 1 1 1 1			1 , 11 1 ,	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total: \$28,115 \$0.0473

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 0002 JENNINGS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$169,707	\$158,871,375	\$111,210	\$0.0700
0840	TOWNSHIP ASSISTANC		¢150 071 275	Φ0	ФО ОООО
1111	EIDE	\$57,070	\$158,871,375	\$0	\$0.0000
1111	FIRE	\$40,806	\$103,242,554	\$44,188	\$0.0428
			Unit Total:	\$155,398	\$0.1128

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 0003 JOHNSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$33,200	\$61,349,576	\$10,491	\$0.0171
0840	TOWNSHIP ASSISTANC			4- 4-	40.044
		\$20,000	\$61,349,576	\$7,975	\$0.0130
1111	FIRE	\$35,000	\$61,349,576	\$37,423	\$0.0610
		\$33,000	\$01,349,370	\$37,423	\$0.0010
			Unit Total:	\$55,889	\$0.0911

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 0004 LEXINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				4
		\$33,124	\$101,286,120	\$25,322	\$0.0250
0840	TOWNSHIP ASSISTANC	CE \$7,300	\$101,286,120	\$2,937	\$0.0029
1111	FIRE	<i>\$1,500</i>	\$101, <u>2</u> 00,1 <u>2</u> 0	<i>\$2,731</i>	φο.σσ2
		\$26,100	\$101,286,120	\$19,953	\$0.0197
			Unit Total:	\$48,212	\$0.0476

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 0005 VIENNA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$60,984	\$325,381,527	\$28,959	\$0.0089
0840	TOWNSHIP ASSISTANC	E			
		\$50,000	\$325,381,527	\$47,831	\$0.0147
1111	FIRE				
	TALL	\$70,800	\$122,582,416	\$43,026	\$0.0351
			Unit Total:	\$119,816	\$0.0587

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 0435 SCOTTSBURG CIVIL CITY

<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
RAINY DAY				
	\$75,000	\$202,799,111	\$0	\$0.0000
t approved for display	ed amount.			
GENERAL				
	\$3,484,500	\$202,799,111	\$1,536,609	\$0.7577
t approved for display	ed amount.			
	• •			
POLICE PENSION				
	\$204,700	\$202,799,111	\$0	\$0.0000
t approved for display	ed amount.			
LOCAL ROAD & S	STREET			
	\$56,000	\$202,799,111	\$0	\$0.0000
t approved for display	ed amount.			
MOTOR VEHICLE	HIGHWAY			
	\$441,400	\$202,799,111	\$214,561	\$0.1058
t approved for display	ed amount.			
CUMULATIVE FII	RE SPECIAL			
	\$10,800	\$202,799,111	\$0	\$0.0000
t approved for display	ed amount.			
PARK & RECREA	TION			
	\$272,050	\$202,799,111	\$284,122	\$0.1401
	RAINY DAY t approved for displayed GENERAL t approved for displayed educed to remain within POLICE PENSION t approved for displayed LOCAL ROAD & Section 1. Section 1. Section 1. Section 2. Section 1. Section 2. Section 2. Section 3. Sectio	RAINY DAY \$75,000 t approved for displayed amount. GENERAL \$3,484,500 t approved for displayed amount. educed to remain within statutory levy limitation. POLICE PENSION \$204,700 t approved for displayed amount. LOCAL ROAD & STREET \$56,000 t approved for displayed amount. MOTOR VEHICLE HIGHWAY \$441,400 t approved for displayed amount. educed due to increased assessed valuation. CUMULATIVE FIRE SPECIAL \$10,800 t approved for displayed amount. PARK & RECREATION	RAINY DAY \$75,000 \$202,799,111 t approved for displayed amount. GENERAL \$3,484,500 \$202,799,111 t approved for displayed amount. educed to remain within statutory levy limitation. POLICE PENSION \$204,700 \$202,799,111 t approved for displayed amount. LOCAL ROAD & STREET \$56,000 \$202,799,111 t approved for displayed amount. MOTOR VEHICLE HIGHWAY \$441,400 \$202,799,111 t approved for displayed amount. educed due to increased assessed valuation. CUMULATIVE FIRE SPECIAL \$10,800 \$202,799,111 t approved for displayed amount. PARK & RECREATION	RAINY DAY \$75,000 \$202,799,111 \$0 t approved for displayed amount. GENERAL \$3,484,500 \$202,799,111 \$1,536,609 t approved for displayed amount. Educed to remain within statutory levy limitation. POLICE PENSION \$204,700 \$202,799,111 \$0 t approved for displayed amount. LOCAL ROAD & STREET \$56,000 \$202,799,111 \$0 t approved for displayed amount. MOTOR VEHICLE HIGHWAY \$441,400 \$202,799,111 \$214,561 t approved for displayed amount. educed due to increased assessed valuation. CUMULATIVE FIRE SPECIAL \$10,800 \$202,799,111 \$0 t approved for displayed amount. PARK & RECREATION

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 0435 SCOTTSBURG CIVIL CITY

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379	CUMULATIVE CAPITA	AL IMP (CIG TAX)			
		\$45,000	\$202,799,111	\$0	\$0.0000
Budget	approved for displayed am	nount.			
2391	CUMULATIVE CAPITA	AL DEVELOPMENT			
		\$180,000	\$202,799,111	\$74,833	\$0.0369

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total: \$2,110,125 \$1.0405

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 0868 AUSTIN CIVIL CITY

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$1,053,375	\$55,628,821	\$468,005	\$0.8413
_	t approved for displayed educed due to increased POLICE PENSION				
		\$51,655	\$55,628,821	\$7,955	\$0.0143
•	t has been decreased be educed due to increased LOCAL ROAD & ST		insufficient to fund the a	dopted budget.	
		\$28,687	\$55,628,821	\$0	\$0.0000
Budge 0708	t approved for displayed MOTOR VEHICLE	HIGHWAY			
		\$170,280	\$55,628,821	\$0	\$0.0000
Budge 1301	t approved for displayed PARK & RECREAT	ION			
		\$15,000	\$55,628,821	\$0	\$0.0000
Budge 2379	t approved for displayed CUMULATIVE CAI	d amount. PITAL IMP (CIG TAX)			
		\$20,000	\$55,628,821	\$0	\$0.0000
Budge	t approved for displayed CUMULATIVE CAI	d amount. PITAL DEVELOPMENT			
		\$30,806	\$55,628,821	\$27,703	\$0.0498

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 0868 AUSTIN CIVIL CITY

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
6401	SANITATION				
		\$301,407	\$55,628,821	\$101,968	\$0.1833

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total: \$605,631 \$1.0887

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL						
		\$9,668,000	\$158,871,375	\$0	\$0.0000		
Budge	t approved for displa	ved amount.					
0180	DEBT SERVICE	•					
		\$1,280,524	\$158,871,375	\$1,333,725	\$0.8395		
Budge	t approved for displa	yed amount.					
Rate re	educed due to reducti	ion of operating balance according	ng to IC 6-1.1-17-22.				
0186	SCHOOL PENSION	ON DEBT					
		\$141,778	\$158,871,375	\$145,685	\$0.0917		
Budge	t has been reduced a	nd approved for the displayed an	nt.				
Rate re	educed due to reducti	ion of operating balance according	ng to IC 6-1.1-17-22.				
1214	CAPITAL PROJE	CTS (School)					
		\$1,083,480	\$158,871,375	\$742,883	\$0.4676		
Budge	t has been decreased	because projected revenues are	insufficient to fund the a	dopted budget.			
Cum F	Rate reduced according	ng to calculation described in IC	6-1.1-18.5-9.8.				
6301	TRANSPORTATI	ION					
		\$259,433	\$158,871,375	\$288,669	\$0.1817		
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate re	educed to remain wit	hin statutory levy limitation.					
6302	BUS REPLACEM	IENT					
		\$43,477	\$158,871,375	\$6,196	\$0.0039		
Budge	t has been decreased	because projected revenues are	insufficient to fund the a	dopted budget.			
Rate a	djusted for school pe	nsion levy.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Unit Total:

\$2,517,158

\$1.5844

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$18,883,081	\$547,456,652	\$0	\$0.0000
Budget	approved for displaye	ed amount.			
0180	DEBT SERVICE				
		\$2,834,683	\$547,456,652	\$2,307,530	\$0.4215
Budget	has been reduced and	l approved for the displayed am	nt.		
		n of operating balance according	ng to IC 6-1.1-17-22.		
1214	CAPITAL PROJEC	TS (School)			
		\$1,940,113	\$547,456,652	\$1,722,299	\$0.3146
Budget	has been decreased b	ecause projected revenues are i	insufficient to fund the ado	pted budget.	
	· ·	to calculation described in IC	6-1.1-18.5-9.8.		
6301	TRANSPORTATIO	N			
		\$1,837,900	\$547,456,652	\$1,650,034	\$0.3014
Budget	approved for displaye	ed amount.			
Rate re	duced to remain within	n statutory levy limitation.			
6302	BUS REPLACEME	NT			
		\$366,710	\$547,456,652	\$388,147	\$0.0709
Budget	reduced due to adver	tising constraints.			
Rate re	duced due to increase	d assessed valuation.			
			Unit Total:	\$6,068,010	\$1.1084

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 0207 SCOTT COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$838,932	\$706,328,027	\$536,809	\$0.0760
			Unit Total:	\$536,809	\$0.0760

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

			Unit Total:	\$96,061	\$0.0136
		\$0	\$706,328,027	\$96,061	\$0.0136
8210	SPECIAL SOLID	WASTE MANAGEMENT			
	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2017 BUDGET ORDER

Year: 2017

County 72 Scott

Unit: 0035 STUCKER FORK CONSERVANCY DISTRICT

			Unit Total:	\$77,802	\$0.0093
		\$135,759	\$836,584,200	\$77,802	\$0.0093
0101	GENERAL				
	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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